

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MACK (BODI) WHITE
13841 Blackwater Road
Baker, LA 70714

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Senate
East Baton Rouge/Livingston
6

OFFICE USE ONLY

Report Number: 39711

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK OF ZACHARY
Post Office Box 497
Zachary, LA 70791

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CAROL I SPEER

Daytime Telephone 2253836797

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18th day of February, 2014.

Mack Bodi White

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-272-1324

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 45,000.00
2. In-kind Contributions (Schedule A-2)	\$ 732.52
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 45,732.52
5. Other Receipts (Schedule A-3)	\$ 65.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 45,797.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,360.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,360.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 25,004.65
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 45,797.52
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,360.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 732.52
18. Funds on hand at close of reporting period	\$ 37,709.64

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 21,119.77
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGL RESOURCES Post Office Box 4569 Atlanta, GA 30302 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/23/2013	\$500.00	\$500.00
AT&T PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	08/12/2013	\$650.00	\$2,300.00
AT&T One AT&T Way Bedminster, NJ 07921 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2013	\$500.00	\$1,500.00
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	01/13/2013	\$500.00	\$1,000.00
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/14/2013	\$500.00	\$1,500.00
ADVANCE AMERICA 135 N. Church St. Spartanburg, SC 29306 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/14/2013	\$1,000.00	\$1,200.00
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,650.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANTOUS CONSULTING 9270 Siegen Lane Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/22/2013	\$250.00	\$250.00
AMERICAN ELECTRIC POWER PAC Post Office Box 21106 Shreveport, LA 71156 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/14/2013	\$500.00	\$500.00
ART LENTINI SENATE CAMPAIGN FUND 5520 Erianger Rd. Kenner, LA 70065 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/14/2013	\$500.00	\$500.00
ATMOS ENERGY CORPORATION Post Office Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/01/2013	\$500.00	\$1,000.00
BAKER DONELSON LA PAC 450 Laurel St. 20th Floor Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/18/2013	\$500.00	\$500.00
GERALD J BOSSIER, DDS 14127 Greenwell Springs Rd. Greenwell Springs, LA 70739 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/06/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRADLEY MURCHISON KELLY & SHEA 301 Main Street Suite 2100 Baton Rouge, LA 70825 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2013	\$500.00	\$500.00
CMC AND ASSOCIATES 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/14/2013	\$500.00	\$500.00
SUZANNE B CAMP 4185 Fitzgerald St Addis, LA 70710 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/06/2013	\$650.00	\$650.00
CHESAPEAKE ENERGY COPR PAC Post Office Box 18576 Oklahoma City, OK 73154 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/15/2013	\$500.00	\$500.00
BILLY L CLARK 13331 Denham Road Baton Rouge, LA 70818 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/11/2013	\$500.00	\$500.00
CRESCENT RIVER PORT PILOTS ASSOCIATION Local PAC 8172 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	08/07/2013	\$650.00	\$1,650.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,150.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EAST PAC Post Office Box 80084 Baton Rouge, LA 70989 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/14/2013	\$500.00	\$1,650.00
EAST PAC Post Office Box 80084 Baton Rouge, LA 70989 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/07/2013	\$650.00	\$2,300.00
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/12/2013	\$500.00	\$1,000.00
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/12/2013	\$650.00	\$1,650.00
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/14/2013	\$500.00	\$1,000.00
F M HOOD & ASSOCIATES 616 Spanish Town Rd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/26/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,300.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FUTUREPAC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/03/2013	\$750.00	\$1,750.00
FIRST HERITAGE CREDIT 605 Crescent Blvd. Suite 101 Ridgeland, MS POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/11/2013	\$1,000.00	\$1,250.00
TOMMY FOSTER 30137 Tiffany Drive Walker, LA 70785 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/26/2013	\$500.00	\$500.00
FRIEDKIN BUSINESS SERVICES Post Office Box 41143 Houston, TX 77241 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/05/2013	\$1,000.00	\$1,250.00
GATOR ENVIRONMENTAL & RENTALS 4189 N. River Road Port Allen, LA 70767 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/26/2013	\$900.00	\$1,550.00
GENERAL MOTORS COMPANY PAC 25 Massachusetts Ave NW Suite 400 Washington, DC 20001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/03/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
G WADE GILES 13318 Acres Court Central, LA 70714 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/18/2013	\$500.00	\$500.00
HCA LA GOOD GOVERNMENT FUND 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/14/2013	\$500.00	\$500.00
HENDERSON AUCTIONS Post Office Box 336 Livingston, LA 70754 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2013	\$1,000.00	\$1,000.00
HORSEMAN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/05/2013	\$500.00	\$500.00
ISC CONSTRUCTORS Post Office Box 77858 Baton Rouge, LA 70879 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2013	\$900.00	\$900.00
INDEPENDENT INSURANCE AGENTS OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/01/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEI MANAGERS DISBURSEMENT ACCT. 17301 W. Colfax Suite 250 Golden, CO 80401 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/05/2013	\$1,000.00	\$1,000.00
JAMES CONSTRUCTION COMPANY Post Office Box 90022 Baton Rouge, LA 70879 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/26/2013	\$650.00	\$1,550.00
JEFF TAYLOR CAMPAIGN FUND Post Office Box 1802 Denham Springs, LA 70727 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/26/2013	\$300.00	\$300.00
JONES WALKER 201 St. Charles St. New Orleans, LA 70170 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/07/2013	\$500.00	\$750.00
LOUISIANA ASSOCIATION OF GENERAL Contractors PAC 666 North St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/14/2013	\$500.00	\$1,000.00
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	04/01/2013	\$750.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,250.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/07/2013	\$500.00	\$1,000.00
LOUISIANA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/27/2013	\$1,000.00	\$2,000.00
LOUISIANA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/04/2013	\$1,000.00	\$3,000.00
LOUISIANA INDEPENDENT FINANCE PAC Post Office Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/30/2013	\$1,000.00	\$2,500.00
LOUISIANA MANUFACTURED HOUSING ASSN. 4847 Revere Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/14/2013	\$500.00	\$1,000.00
LOUISIANA MOTOR TRANSPORT ASSOCIATION PAC Post Office Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/14/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$4,000.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC Post Office Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/03/2013	\$500.00	\$1,150.00
LOUISIANA REALTORS PAC Post Office Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/26/2013	\$650.00	\$1,800.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N Arnoult Rd. Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/14/2013	\$500.00	\$500.00
LOUISIANA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/01/2013	\$500.00	\$500.00
LOUISIANA STATE FARM AGENTS & ASSOCIATES PAC Post Office Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/11/2013	\$500.00	\$1,500.00
MAGELLAN HEALTH SERVICES COMMITTEE 6950 Columbia Gateway Dr. Washington, DC 21046 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/02/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,150.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MANNINO'S FAMILY PHARMACY 113 W. Charles St. Hammond, LA 70401 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/26/2013	\$250.00	\$750.00
MAPES & MAPES 731 Lakeland Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/30/2013	\$500.00	\$500.00
MAXIFLEX 1516 Thalia St. New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/21/2013	\$650.00	\$650.00
MCLEOD ELECTRIC 14671 Summer Rd. Baton Rouge, LA 70818 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/22/2013	\$500.00	\$500.00
NORPAC 2805 Harvard Ave. Metairie, LA 70006 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/11/2013	\$500.00	\$1,650.00
NORPAC 2805 Harvard Ave. Metairie, LA 70006 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/03/2013	\$500.00	\$2,150.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
OAKPOINT FRESH MARKET Post Office Box 907 Watson, LA 70786 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/06/2013	\$1,000.00	\$1,500.00
OIL MARKETERS AND CONVENIENCE STORES PAC 5647 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/14/2013	\$500.00	\$500.00
STAFFORD PALOMBO 7031 Bryce Canyon Ave. Greenwell Springs, LA 70736 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/14/2013	\$500.00	\$500.00
PEOPLES BANK 419 E. Main St. New Roads, LA 70760 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/29/2013	\$250.00	\$500.00
PEOPLES HEALTH NETWORK 3838 North Causeway Blvd. Suite 2200 Metairie, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/05/2013	\$500.00	\$500.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS of America Better Government Committee 950 F Street NW Ste 300 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	02/05/2013	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHARMACEUTICAL RESEARCH & MANUFACTURERS of America Better Government Committee 950 F Street NW Ste 300 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/25/2013	\$500.00	\$1,250.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS of America Better Government Committee 950 F Street NW Ste 300 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	09/11/2013	\$650.00	\$1,900.00
PHILLIPS 66 450 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	07/18/2013	\$500.00	\$500.00
ROGERS CENTRAL EYE CARE 18522 Magnolia Bridge Rd. Suite 1018 Central, LA 70140 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/12/2013	\$250.00	\$250.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/14/2013	\$1,000.00	\$1,000.00
LYNN P SIBLEY 13515 Fondren Sibley Rd. Walker, LA 70785 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/21/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,150.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAMACIA L SINGLETON 7401 Florida Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/18/2013	\$500.00	\$500.00
SPRINT NEXTEL Post Office Box 63670 Phoenix, AZ 85082 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/13/2013	\$250.00	\$250.00
TOMMY L SULLIVAN 336 Chateau Jon Drive Denham Springs, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/29/2013	\$650.00	\$650.00
SUN ELECTRICAL & INSTALLATION Post Office Box 149 Addis, LA 70710 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/06/2013	\$250.00	\$250.00
TBT INDUSTRIES 444 Wooddale Blvd. Baton Rouge, LA 70874 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/26/2013	\$650.00	\$650.00
TAKEDA One Takeda Pkwy Deerfield, IL 60015 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/15/2013	\$750.00	\$1,250.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD E THOMPSON 14786 Bon Dickey Dr. Baton Rouge, LA 70818 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	08/15/2013	\$250.00	\$450.00
WALGREENS DRUG 104 Wilmont Rd. Deerfield, IL 60015 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/05/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 45,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 20,900.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH COUNCIL 575 N 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Event Expenses	08/13/2013	\$219.77	\$398.87
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	Printing Invitations	03/13/2013	\$512.75	\$762.75
4. SUBTOTAL (this page)			\$732.52	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 732.52	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u> \$219.77 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 219.77 </u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JONES CREEK AREA BUSINESS ASSOCIATION 5805 Jones Creek Road Baton Rouge, LA 70817	12/20/2013	Refund of Parade Fee	\$65.00
5. Total OTHER RECEIPTS during this reporting period			\$ 65.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AAS COMPANY 3201 Monterrey Blvd. Baton Rouge, LA 70814	11/19/2013	Event Expenses - Parade Throws	\$ 926.51
ALS ASSOCIATION 1275 K Street NW Suite 250 Washington, DC 20005	09/12/2013	Donation	\$ 100.00
AT&T One AT&T Way Bedminster, NJ 07921	01/14/2013	Telephone	\$ 141.06
AT&T One AT&T Way Bedminster, NJ 07921	02/13/2013	Telephone	\$ 140.80
AT&T One AT&T Way Bedminster, NJ 07921	03/13/2013	Telephone	\$ 140.80
AT&T One AT&T Way Bedminster, NJ 07921	04/15/2013	Telephone	\$ 140.80
AT&T One AT&T Way Bedminster, NJ 07921	05/13/2013	Telephone	\$ 140.63
AT&T One AT&T Way Bedminster, NJ 07921	06/13/2013	Telephone	\$ 141.30
3. SUBTOTAL (optional)			\$1,871.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T One AT&T Way Bedminster, NJ 07921	07/15/2013	Telephone	\$ 141.30
AT&T One AT&T Way Bedminster, NJ 07921	08/13/2013	Telephone	\$ 140.93
AT&T One AT&T Way Bedminster, NJ 07921	09/13/2013	Telephone	\$ 140.93
AT&T One AT&T Way Bedminster, NJ 07921	10/15/2013	Telephone	\$ 140.93
AT&T One AT&T Way Bedminster, NJ 07921	11/13/2013	Telephone	\$ 200.66
AT&T One AT&T Way Bedminster, NJ 07921	12/13/2013	Telephone	\$ 151.07
ASSESS THE NEED Post Office Box 307 Livingston, LA 70754	09/17/2013	Advertising-Sponsorship	\$ 250.00
BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791	01/08/2013	Bank Fee	\$ 2.00
3. SUBTOTAL (optional)			\$1,167.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST QUICK STOP MART 35710 Hwy 16 Denham Springs, LA 70706	12/02/2013	Auto Fuel	\$ 75.00
BLUE STAR MOTHERS OF LOUISIANA 13421 Hooper Rd. Central, LA 70818	08/26/2013	Donation	\$ 100.00
BOWIE OUTFITTERS 8630 Perkins Rd. Baton Rouge, LA 70810	08/26/2013	Event Expenses - food	\$ 369.91
BROOKIE FLORIST 13960 Carey Rd. Baker, LA 70714	04/24/2013	Memorial Donation	\$ 90.00
CAPITAL AREA LEGISLATIVE DELEGATION PAC 3115 Old Forge Baton Rouge, LA 70808	02/26/2013	Dues	\$ 500.00
CENTRAL SPEAKS Post Office Box 78137 Baton Rouge, LA 70837	05/01/2013	Advertisement	\$ 200.00
CENTRAL SPEAKS Post Office Box 78137 Baton Rouge, LA 70837	08/20/2013	Advertisement	\$ 260.00
CHEVRON/TEXACO Post Office Box 9034 Concord, CA 94524	06/14/2013	Auto Fuel	\$ 77.32
3. SUBTOTAL (optional)			\$1,672.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON/TEXACO Post Office Box 9034 Concord, CA 94524	08/05/2013	Auto Fuel	\$ 85.00
CHEVRON/TEXACO Post Office Box 9034 Concord, CA 94524	10/31/2013	Auto Fuel	\$ 89.91
CM ST. HELENA 42560 Pumpkin Center Hammond, LA 70403	12/26/2013	Auto Fuel	\$ 79.89
CAPITAL CITY PRESS Post Office Box 588 Baton Rouge, LA 70821	03/18/2013	Advertisement	\$ 31.50
CENCOMM 14409 Wax Rd Suite B Baton Rouge, LA 70816	09/23/2013	Telephone	\$ 207.18
CENTRAL ALUMNI ASSOCIATION 8755 Sullivan Rd. Suite D Baton Rouge, LA 70818	05/23/2013	Advertising-Sponsorship	\$ 200.00
CENTRAL BASS TOURNAMENT 10200 E. Brookside Dr. Baton Rouge, LA 70818	03/04/2013	Advertising-sponsorship	\$ 100.00
CENTRAL CHAMBER OF COMMERCE Post Office Box 78107 Central, LA 70837	05/16/2013	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$843.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL CHAMBER OF COMMERCE Post Office Box 78107 Central, LA 70837	08/13/2013	Advertising-Sponsorship	\$ 100.00
CENTRAL COMMUNITY THEATER 12623 Mustange Ave. Baton Rouge, LA 70818	10/15/2013	Advertisement	\$ 150.00
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	01/02/2013	Memorial Donation	\$ 243.54
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	02/14/2013	Memorial Donation	\$ 81.18
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	03/27/2013	Memorial Donations	\$ 292.29
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	07/08/2013	Memorial Donation	\$ 92.13
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	09/04/2013	Memorial Donation	\$ 99.08
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	09/30/2013	Memorial Donation	\$ 164.36
3. SUBTOTAL (optional)			\$1,222.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL FLORIST 13561 Hooper Rd. Baton Rouge, LA 70818	12/06/2013	Memorial Donation	\$ 151.41
CENTRAL GRAPHICS 11220 Hooper Rd. Baton Rouge, LA 70818	08/22/2013	Event Expenses	\$ 120.00
CENTRAL HIGH SCHOOL FOOTBALL 10200 E. Brookside Dr. Baton Rouge, LA 70818	07/31/2013	Advertisement	\$ 100.00
CRACKER BARREL 9538 Hooper Rd. Baton Rouge, LA 70806	06/21/2013	Auto Fuel	\$ 85.00
DINNERS THAT MAKE A DIFFERENCE 11128 Jerusalem Church Rd. Hammond, LA 70403	09/01/2013	Donation	\$ 100.00
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252	01/10/2013	Auto Fuel	\$ 87.01
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252	02/19/2013	Auto Fuel	\$ 58.90
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252	05/13/2013	Auto Fuel	\$ 79.42
3. SUBTOTAL (optional)			\$781.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252	07/24/2013	Auto Fuel	\$ 54.57
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252	08/19/2013	Auto Fuel	\$ 89.67
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252	08/23/2013	Auto Fuel	\$ 87.65
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252	09/05/2013	Auto Fuel	\$ 97.36
EAST BATON ROUGE REPUBLICAN WOMEN 18951 Santa Maria Baton Rouge, LA 70809	02/20/2013	Advertising-Sponsorship	\$ 100.00
FLOWER POT FLORIST 4257 Church Street Suite 105 Zachary, LA 70791	05/16/2013	Memorial Donation	\$ 87.20
FLORIDA PARISH FRIENDS OF NRA ,	08/28/2013	Advertising-SPonsorship	\$ 350.00
FRIENDSHIP FLORIST Post Office Box 428 Albany, LA 70711	06/10/2013	Memorial Donation	\$ 79.57
3. SUBTOTAL (optional)			\$946.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIDEON'S INTERNATIONAL 724 Avenue F Bogalusa, LA 70427	10/21/2013	Memorial Donation	\$ 60.00
GODADDY.COM ,	07/18/2013	Website Renewal	\$ 71.88
GRAND PARADISE TRUCK STOP 46447 Hwy 16 Pine Grove, LA 70453	07/17/2013	Auto Fuel	\$ 72.08
GREENWELL SPRINGS YOUTH RIDERS Post Office Box 445 Greenwell Springs, LA 70739	04/02/2013	Advertising-Sponsorship	\$ 250.00
HAMMOND CHAMBER OF COMMERCE Post Office Box 1458 Hammond, LA 70404	01/07/2013	Dues	\$ 100.00
HAMMOND CHAMBER OF COMMERCE Post Office Box 1458 Hammond, LA 70404	07/16/2013	Advertising-Sponsorship	\$ 100.00
HAMMOND KIWANIS post Office BOx 2944 Hammond, LA 70404	11/19/2013	Donation	\$ 110.00
HILTON HOTELS 4000 Sandestin Blvd. S. Destin, FL 32550	07/29/2013	Lodging	\$ 1,178.71
3. SUBTOTAL (optional)			\$1,942.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUNTER'S RUN GUN CLUB 1365 N. West Drive Walker, LA 70785	09/11/2013	Event Expenses - Venue Rental	\$ 1,361.75
JONES CREEK AREA BUSINESS ASSOCIATION 5805 Jones Creek Road Baton Rouge, LA 70817	01/29/2013	Dues	\$ 50.00
JONES CREEK AREA BUSINESS ASSOCIATION 5805 Jones Creek Road Baton Rouge, LA 70817	11/13/2013	Entry Fee	\$ 65.00
JIM DURIO FLORIST Post Office Box 1148 Opelousas, LA 70570	11/18/2013	Memorial Donation	\$ 98.72
LABI Post Office Box 80258 Baton Rouge, LA 70898	01/04/2013	Registration Fee	\$ 165.00
LABI Post Office Box 80258 Baton Rouge, LA 70898	02/14/2013	Registration	\$ 15.00
LABOR LEADER Post Office Box 1527 Baton Rouge, LA 70821	09/12/2013	Advertising	\$ 495.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	12/30/2013	Constituent Gifts	\$ 15.00
3. SUBTOTAL (optional)			\$2,265.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LR3 CONSULTING LLC 2133 Silverside Dr. Suite A Baton Rouge, LA 70808	03/18/2013	Consulting	\$ 615.00
LR3 CONSULTING LLC 2133 Silverside Dr. Suite A Baton Rouge, LA 70808	04/25/2013	Consulting	\$ 1,750.00
LEGISLATORS CHARITY FUND 103 Northpark Blvd. Covington, LA 70433	02/20/2013	Donation	\$ 100.00
LIVINGSTON PARISH CHAMBER OF COMMERCE Post Office BOX 591 Denham Springs, LA 70727	01/15/2013	Dues	\$ 175.00
LIVINGSTON PARISH FAIR Post Office Box 655 Livingston, LA 70754	09/30/2013	Advertising-Sponsorship	\$ 250.00
LIVINGSTON PARISH REPUBLICAN WOMEN 13716 Shady Hollow Drive Denham Springs, LA 70726	01/29/2013	Dues	\$ 35.00
LIVINGSTON PARISH REPUBLICAN WOMEN 13716 Shady Hollow Drive Denham Springs, LA 70726	09/09/2013	Political Contribution	\$ 500.00
LOUISIANA CINDERELLA PROJECT 37641 Seven Oaks Ave. Prairieville, LA 70769	04/25/2013	Advertisement	\$ 110.00
3. SUBTOTAL (optional)			\$3,535.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DREAM TEAM 354 Grandpar Baton Rouge, LA 70802	07/10/2013	Advertising-Sponsorship	\$ 300.00
LOUISIANA HOUSE DINING HALL Post Office Box 371 Baton Rouge, LA 70808	01/31/2013	Meals	\$ 66.05
LOUISIANA HOUSE DINING HALL Post Office Box 371 Baton Rouge, LA 70808	07/08/2013	Meals	\$ 157.22
LOUISIANA RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	04/25/2013	Dues	\$ 50.00
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	04/09/2013	Donation - Flags	\$ 208.00
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	05/10/2013	Meals	\$ 201.00
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	06/10/2013	Meals	\$ 54.00
LOUISIANA SENATE Post Office Box 94183 Baton Rouge, LA 70804	10/31/2013	Donation - Flag	\$ 28.90
3. SUBTOTAL (optional)			\$1,065.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE ANDERSON'S RESTAURANT 14140 Greenwell Springs Rd. Central, LA 70818	12/26/2013	Meals	\$ 88.59
NNT COOKING IN CENTRAL Post Office Box 78333 Central, LA 70837	06/13/2013	Donation	\$ 1,000.00
NEW ORLEANS HORNET MILITARY 1450 Poydras New Orleans, LA 70113	02/18/2013	Donation	\$ 160.00
OAKPOINT FRESH MARKET Post Office Box 907 Watson, LA 70786	08/29/2013	Event Expenses	\$ 95.51
OFFICE DEPOT 1651 Millerville Rd. Baton Rouge, LA 70816	04/03/2013	Supplies	\$ 228.89
OFFICE DEPOT 1651 Millerville Rd. Baton Rouge, LA 70816	06/13/2013	Supplies	\$ 32.69
OFFICE DEPOT 1651 Millerville Rd. Baton Rouge, LA 70816	07/31/2013	Event Expenses	\$ 81.50
OFFICE DEPOT 1651 Millerville Rd. Baton Rouge, LA 70816	08/09/2013	Event Expenses	\$ 57.72
3. SUBTOTAL (optional)			\$1,744.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPERATION HOMEFRONT LOUISIANA Post Office Box 24568 Baker, LA 70714	04/17/2013	Advertising-Sponsorship	\$ 50.00
OUR DAILY BREAD FOOD BANK 1006 W. Coleman Ave. Hammond, LA 70403	07/16/2013	Donation	\$ 300.00
PONCHATOULA CHAMBER OF COMMERCE Post Office Box Ponchatoula, LA 70454	01/15/2013	Dues	\$ 60.00
PONCHATOULA CHAMBER OF COMMERCE Post Office Box Ponchatoula, LA 70454	11/13/2013	Emtru Fee	\$ 50.00
PONCHATOULA TIMES 145 W. Pine Street Suite A Ponchatoula, LA 70453	12/30/2013	Advertisement	\$ 99.00
PONCHATOULA HIGH FOOTBALL BOOSTERS Post Office Box 194 Ponchatoula, LA 70454	03/11/2013	Advertising-Sponsorship	\$ 100.00
PONCHATOULA HIGH FOOTBALL BOOSTERS Post Office Box 194 Ponchatoula, LA 70454	07/31/2013	Advertisement	\$ 80.00
PUGH'S FLOWERS 500 W. Thomas Hammond, LA 70401	12/11/2013	Memorial Donation	\$ 77.39
3. SUBTOTAL (optional)			\$816.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACE TRAC 1975 Sw Railroad Ave Hammond, LA 70403	01/25/2013	Auto Fuel	\$ 84.07
RACE TRAC 1975 Sw Railroad Ave Hammond, LA 70403	02/25/2013	Auto Fuel	\$ 93.46
RACE TRAC 1975 Sw Railroad Ave Hammond, LA 70403	03/27/2013	Auto Fuel	\$ 81.18
RACE TRAC 1975 Sw Railroad Ave Hammond, LA 70403	07/08/2013	Auto Fuel	\$ 83.95
RACE TRAC 1975 Sw Railroad Ave Hammond, LA 70403	07/19/2013	Auto Fuel	\$ 69.33
RACE TRAC 1975 Sw Railroad Ave Hammond, LA 70403	09/27/2013	Auto Fuel	\$ 89.48
RACE TRAC 1975 Sw Railroad Ave Hammond, LA 70403	10/02/2013	Auto Fuel	\$ 95.04
RACE TRAC 1975 Sw Railroad Ave Hammond, LA 70403	11/12/2013	Auto Fuel	\$ 79.89
3. SUBTOTAL (optional)			\$676.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACE TRAC 1975 Sw Railroad Ave Hammond, LA 70403	12/11/2013	Auto Fuel	\$ 40.01
REPAUBLICAN WOMEN OF CENTRAL Post Office Box 78037 Central, LA 70739	01/02/2013	Dues	\$ 25.00
REPUBLICAN WOMEN OF CENTRAL Post Office BOx 78280 Baton Rouge, LA 70837	02/26/2013	Advertising-Sponsorship	\$ 300.00
SAM'S WHOLESALE CLUB Mall Drive Baton Rouge, LA 70820	02/25/2013	Supplies	\$ 158.65
SAM'S WHOLESALE CLUB Mall Drive Baton Rouge, LA 70820	04/03/2013	Supplies	\$ 104.13
SAM'S WHOLESALE CLUB Mall Drive Baton Rouge, LA 70820	08/21/2013	Event Expenses	\$ 319.03
SHELL OIL Post Office Box 183018 Columbus, OH 42318	08/13/2013	Auto Fuel	\$ 90.00
SHELL OIL Post Office Box 183018 Columbus, OH 42318	09/12/2013	Auto Fuel	\$ 90.00
3. SUBTOTAL (optional)			\$1,126.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Post Office Box 183018 Columbus, OH 42318	10/15/2013	Auto Fuel	\$ 74.88
SOUTHERN PRODUCE 1575 S. Range Avenue Denham Springs, LA 70726	12/11/2013	Constituent Gifts	\$ 673.92
SOUTHERN PRODUCE 1575 S. Range Avenue Denham Springs, LA 70726	12/18/2013	Constituent Gifts	\$ 36.91
SCOTT WILSON CAMPAIGN Post Office Box 432 Central, LA 70739	03/12/2013	Political Contribution	\$ 500.00
SONNY'S REAL PIT BBQ 12475 Florida Blvd. Baton Rouge, LA 70815	08/26/2013	Event Expenses	\$ 37.04
SOUTH EXPRESS EAGLES 37329 Oak Grove Ct. Denham Springs, LA 70706	11/12/2013	Advertising - Sponsorship	\$ 150.00
SOUTHEASTERN LOUISIANA FOUNDATION SLU 10293 Hammond, LA 70402	02/12/2013	Donation	\$ 75.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	03/07/2013	Professional Services	\$ 550.00
3. SUBTOTAL (optional)			\$2,097.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	05/20/2013	Professional Services	\$ 100.00
ST. MICHAEL GOLF CLASSIC Post Office Box 86110 Baton Rouge, LA 70879	10/15/2013	Advertising-Sponsorship	\$ 200.00
TANGIPAHOA AFRICAN AMERICAN Heritage Museum Post Office Box 1631 Hammond, LA 70404	07/31/2013	Donation	\$ 120.00
TANGIPAHOA PUBLIC RELATIONS Post Office Box 1450 Independence, LA 70443	01/02/2013	Consulting	\$ 500.00
TANGIPAHOA PUBLIC RELATIONS Post Office Box 1450 Independence, LA 70443	02/26/2013	Consulting	\$ 500.00
TANGIPAHOA PUBLIC RELATIONS Post Office Box 1450 Independence, LA 70443	05/01/2013	Consulting	\$ 500.00
TANGIPAHOA PUBLIC RELATIONS Post Office Box 1450 Independence, LA 70443	07/01/2013	Consulting	\$ 500.00
TANGIPAHOA PUBLIC RELATIONS Post Office Box 1450 Independence, LA 70443	09/04/2013	Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$2,920.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANGIPAHOA PUBLIC RELATIONS Post Office Box 1450 Independence, LA 70443	11/04/2013	Consulting	\$ 500.00
TAYLOR MEDIA Post Office Box 1802 Denham Springs, LA 70727	07/16/2013	Web Domain	\$ 215.00
THE BOSTON RESTAURANT 100 NE Central Avenue Amite, LA 70422	07/17/2013	Meals	\$ 72.23
THE CHURCHILL HOTEL 1914 Connecticut Ave. NW Washington, DC 20009	02/04/2013	Lodging	\$ 957.20
TOM MCVEA CAMPAIGN Post Office Box 249 St. Francisville, LA 70775	10/16/2013	Political Contribution	\$ 1,500.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	05/24/2013	Donation - Teacher Appreciation	\$ 358.38
TRI PARISH WILD TURKEY CHAPTER Post Office Box 1120 Albany, LA 70711	02/08/2013	Advertising-Sponsorship	\$ 350.00
U. S. POST OFFICE Central Finance Station Baton Rouge, LA 70818	01/07/2013	Box Rental	\$ 96.00
3. SUBTOTAL (optional)			\$4,048.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	01/04/2013	Rental	\$ 115.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	02/04/2013	Rental	\$ 115.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	03/01/2013	Rental	\$ 115.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	04/03/2013	Rental	\$ 115.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	05/03/2013	Rental	\$ 115.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	06/03/2013	Rental	\$ 115.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	07/03/2013	Rental	\$ 115.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	08/05/2013	Rental	\$ 115.00
3. SUBTOTAL (optional)			\$920.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	09/05/2013	Rental	\$ 115.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	10/03/2013	Rental	\$ 115.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	11/04/2013	Rental	\$ 115.00
UNCLE BOB'S SELF STORAGE 34580 La Hwy 16 Denham Springs, LA 70706	12/04/2013	Rental	\$ 115.00
WALMART 5901 Main Street Zachary, LA 70791	11/01/2013	Event Expenses - parade throws	\$ 130.60
WALMART 5901 Main Street Zachary, LA 70791	12/09/2013	Event Expenses - Parade Throws	\$ 54.13
WINN DIXIE 10974 Joor Road Baton Rouge, LA 70791	08/23/2013	Event Expenses	\$ 50.13
3. SUBTOTAL (optional)			\$694.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,360.01

Form 102, Rev. 3/98, Page Rev. 3/98